

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NO.		PAGE 1 OF 1 of 1		
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30								
2. CONTRACT NO. DAAB15-01-A-0004		3. AWARD/EFFECTIVE DATE see block 31c		4. ORDER NO.		5. SOLICITATION NO. DAAB15-01-Q-0004		
7. FOR SOLICITATION INFORMATION CALL		a. NAME Dawn J. Golling fax: 703.428.1634 Dawn.Golling@cacw.army.mil			b. TELEPHONE NO. (No collect calls) 703.325.3337		6. SOLICITATION ISSUE DATE 01/18/01	
9. ISSUED BY USA CECOM ACQUISITION CENTER - WASHINGTON 2461 EISENHOWER AVE, HOFFMAN I, RM284 ALEXANDRIA, VA 22331-0700 ATTN: AMSEL-AC-WA-B, Dawn J. Golling				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		
						12. DISCOUNT TERMS		
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		
						13b. RATING		
15. DELIVER TO AS CITED ON EACH TASK ORDER				16. ADMINISTERED BY See block 9.				
17a. CONTRACTOR/ TRW Inc. Systems and Informational Technology Group Tactical Systems Division DUNS: 152791505 1800 Glenn Curtis Street, Box 6213 TIN: 340575430 Carson, CA 90746 TELEPHONE NO. (804) 706-2301 (Chester VA)				18a. PAYMENT WILL BE MADE BY AS CITED ON EACH TASK ORDER				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		
		TRW's proposal, dated February 8, 2001, as amended March 15, 2001, is incorporated into this BPA by reference. See Part B-1 <i>(Attach Additional Sheets as Necessary)</i>						
						23. UNIT PRICE		
						24. AMOUNT		
25. ACCOUNTING AND APPROPRIATION DATA AS CITED ON EACH TASK ORDER						26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN				29. AWARD OF CONTRACT: REFERENCE _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR 				30b. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 				
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT) George R. Petteys Vice President & Deputy GM		30c. DATE SIGNED 4/19/2001		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Monica L. Godbey, 703.325.9760 Monica.Godbey@cacw.army.mil		31c. DATE SIGNED 4/19/2001		
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER		
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. AMOUNT VERIFIED CORRECT FOR		
32b. SIGNATURE OF AUTHORIZED GOVT		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER		
				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)				
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42b. RECEIVED AT (Location)				
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		